

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000313142</b>
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			<b>Date</b> 03/27/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

**Vendor:** 1752261471 2  
FALLS TECH INC  
PO BOX 4802  
WICHITA FALLS TX 763080802  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Perez,Aurora Dianne

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 1-30 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:  
Melissa Garcia  
Melissa.garcia@hhs.texas.gov

HHSC BUYER:  
Dianne Perez, CTCD  
512-406-2493  
Dianne.perez@hhs.texas.gov

VENDOR:  
Falls Tech/Midwest Dental  
800-766-2025  
Rochelle.nicholson@midwestdental.com

QUOTE 1770812

PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 220103

1-1	Item # 436-0115 SM30 ADULT & PEDO EMERGENCY KIT	260-53	1.00	EA	1229.95000	\$1,229.95	03/31/2023
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**Schedule Total**                     \$1,229.95

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<b>Item Total for Line 1</b>						\$1,229.95	
2-1	Item # 748-0080 STD ASPIRATING SYRINGE SEPTDNT GOLD	260-53	6.00	EA	68.85000	\$413.10	03/31/2023
<b>Schedule Total</b>						\$413.10	
<b>Item Total for Line 2</b>						\$413.10	
3-1	Item # 921-4110 BITE BLOCK LARGE	260-53	10.00	EA	41.85000	\$418.50	03/31/2023
<b>Schedule Total</b>						\$418.50	
<b>Item Total for Line 3</b>						\$418.50	
4-1	Item # 840-2360 0 F-SPD QUALA I/O CHILD FILM	260-53	15.00	BX	37.37000	\$560.55	03/31/2023
<b>Schedule Total</b>						\$560.55	
<b>Item Total for Line 4</b>						\$560.55	
5-1	Item # 740-2100 560B 3-0 LOOK CHROMIC GUT27 IN	260-53	3.00	BX	36.86000	\$110.58	03/31/2023
<b>Schedule Total</b>						\$110.58	
<b>Item Total for Line 5</b>						\$110.58	
6-1	Item # 540-5015 3MM CRV NORDENT LUXATING ELEVA	260-53	3.00	EA	65.61000	\$196.83	03/31/2023

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					<b>Schedule Total</b>	\$196.83	
					<b>Item Total for Line 6</b>	\$196.83	
7-1	Item # 541-7005 LUXATOR PERIOTOME 7PC COMP KIT	260-53	1.00	EA	760.95000	\$760.95	03/31/2023
					<b>Schedule Total</b>	\$760.95	
					<b>Item Total for Line 7</b>	\$760.95	
8-1	Item # 578-0380 UNIV OF MINNESOTA RETRACTOR	260-53	6.00	EA	36.93000	\$221.58	03/31/2023
					<b>Schedule Total</b>	\$221.58	
					<b>Item Total for Line 8</b>	\$221.58	
9-1	Item # 716-1120 CLINPRO SEALANT REFILL- SYRNGE	260-53	2.00	EA	27.45000	\$54.90	03/31/2023
					<b>Schedule Total</b>	\$54.90	
					<b>Item Total for Line 9</b>	\$54.90	
10-1	Item # 199-1150 A2 TPH SPECTRA ST FLOW SYRINGE	260-53	1.00	EA	96.26000	\$96.26	03/31/2023
					<b>Schedule Total</b>	\$96.26	
					<b>Item Total for Line 10</b>	\$96.26	
11-1	Item # 199-1155 A3 TPH SPECTRA ST FLOW	260-53	1.00	EA	96.26000	\$96.26	03/31/2023

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	SYRINGE						
					<b>Schedule Total</b>	\$96.26	
					<b>Item Total for Line 11</b>	\$96.26	
12-1	Item # 199-1145 A1 TPH SPECTRA ST FLOW SYRINGE	260-53	1.00	EA	96.26000	\$96.26	03/31/2023
					<b>Schedule Total</b>	\$96.26	
					<b>Item Total for Line 12</b>	\$96.26	
13-1	Item # 198-3010 A2 TETRIC EVOCERAM CAVIFIL	260-53	1.00	PKG	106.15000	\$106.15	03/31/2023
					<b>Schedule Total</b>	\$106.15	
					<b>Item Total for Line 13</b>	\$106.15	
14-1	Item # 198-3034 A3 TETRIC EVOCERAM CAVIFIL	260-53	1.00	PKG	106.15000	\$106.15	03/31/2023
					<b>Schedule Total</b>	\$106.15	
					<b>Item Total for Line 14</b>	\$106.15	
15-1	Item # 198-3035 A3.5 TETRIC EVOCERAM CAVIFIL	260-53	1.00	PKG	113.06000	\$113.06	03/31/2023
					<b>Schedule Total</b>	\$113.06	
					<b>Item Total for Line 15</b>	\$113.06	
16-1	Item # 080-1200 ADHESE UNIVERSAL VIVAPEN	260-53	2.00	EA	119.32000	\$238.64	03/31/2023

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	SYSTEM KIT						
					<b>Schedule Total</b>	\$238.64	
					<b>Item Total for Line 16</b>	\$238.64	
17-1	Item # 297-0040 557 KERR ROTARY RASG 5PK BURS	260-53	1.00	PKG	17.14000	\$17.14	03/31/2023
					<b>Schedule Total</b>	\$17.14	
					<b>Item Total for Line 17</b>	\$17.14	
18-1	Item # 921-9082 SNAP - A - RAY ORIGINAL FILM HOLDER 3PKG	260-53	1.00	EA	46.35000	\$46.35	03/31/2023
					<b>Schedule Total</b>	\$46.35	
					<b>Item Total for Line 18</b>	\$46.35	
<b>Total PO Amount</b>						\$4,883.21	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

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Authorized By

*Diane Fey, CTCD*

03/28/2023